

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department –Payment of the cost of Stationery items for the use in the department - Expenditure an amount of Rs. 5,160/- (Rupees Five Thousand One Hundred and Sixty only) - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 115

Dated: 08/02/2016

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s Sri Sai Stationary & General, Hyderabad, bill No. 071, dated 29-01-2016

ORDER:

Sanction is hereby accorded for an amount of Rs. 5,160/- (Rupees Five Thousand One Hundred and Sixty Only) towards payment of the cost of Stationary items for the use in the Department from "M/s Sri Sai Stationary & General, Hyderabad.

2. The amount sanctioned in para-(1) above, shall be debited to the following detailed Head of Account "3451 Secretariat Economic Services, 090 – Secretariat, 09 - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.

3. Certified that the amount has not been drawn previously.

4. The Irrigation & CAD (OP: Claims) Department shall draw and credit the above sanctioned amount through ECS to M/s Sri Sai Stationary & General, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules / orders inforce on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT

To
M/s Sri Sai Stationary & General, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER